

1/6

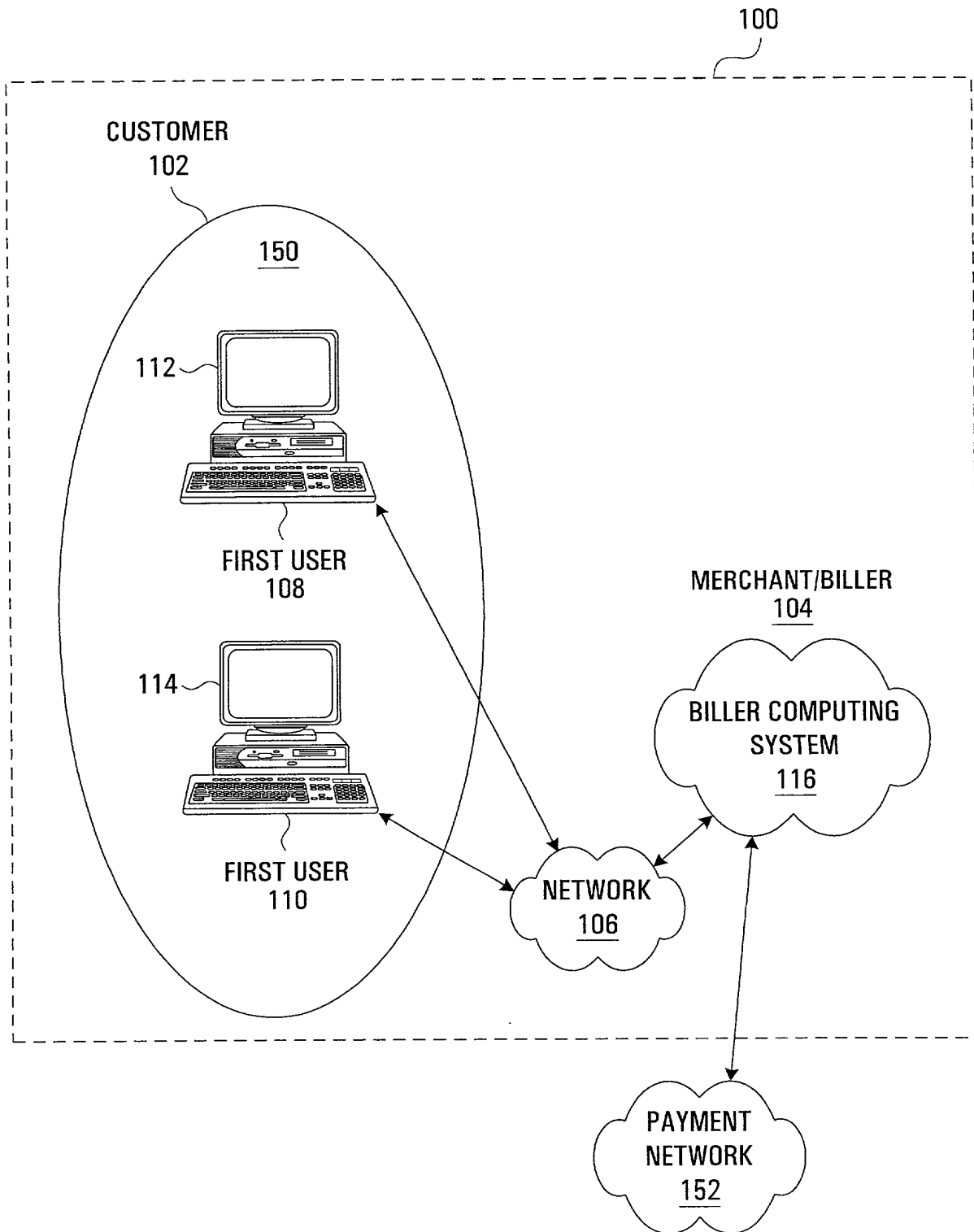


FIG. 1

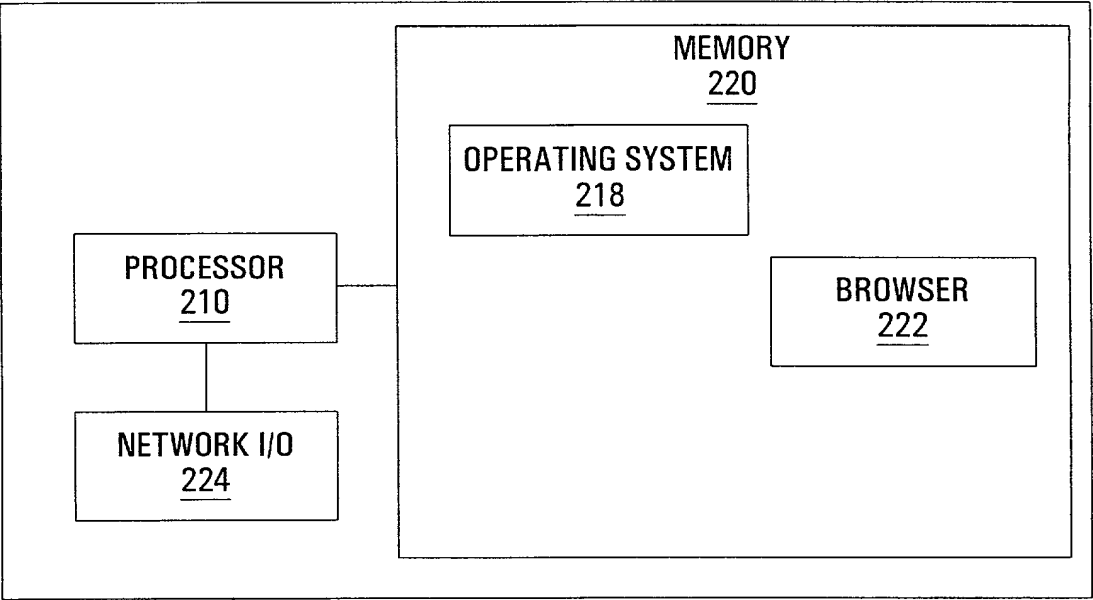


FIG. 2A

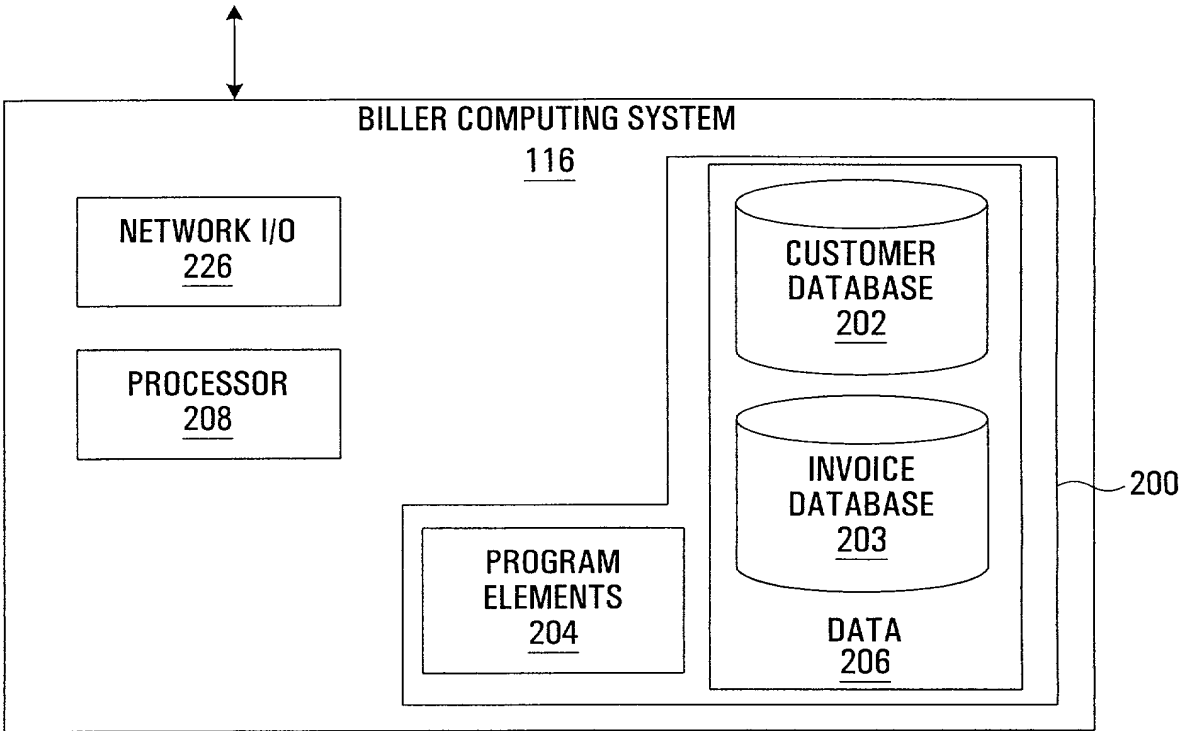


FIG. 2B

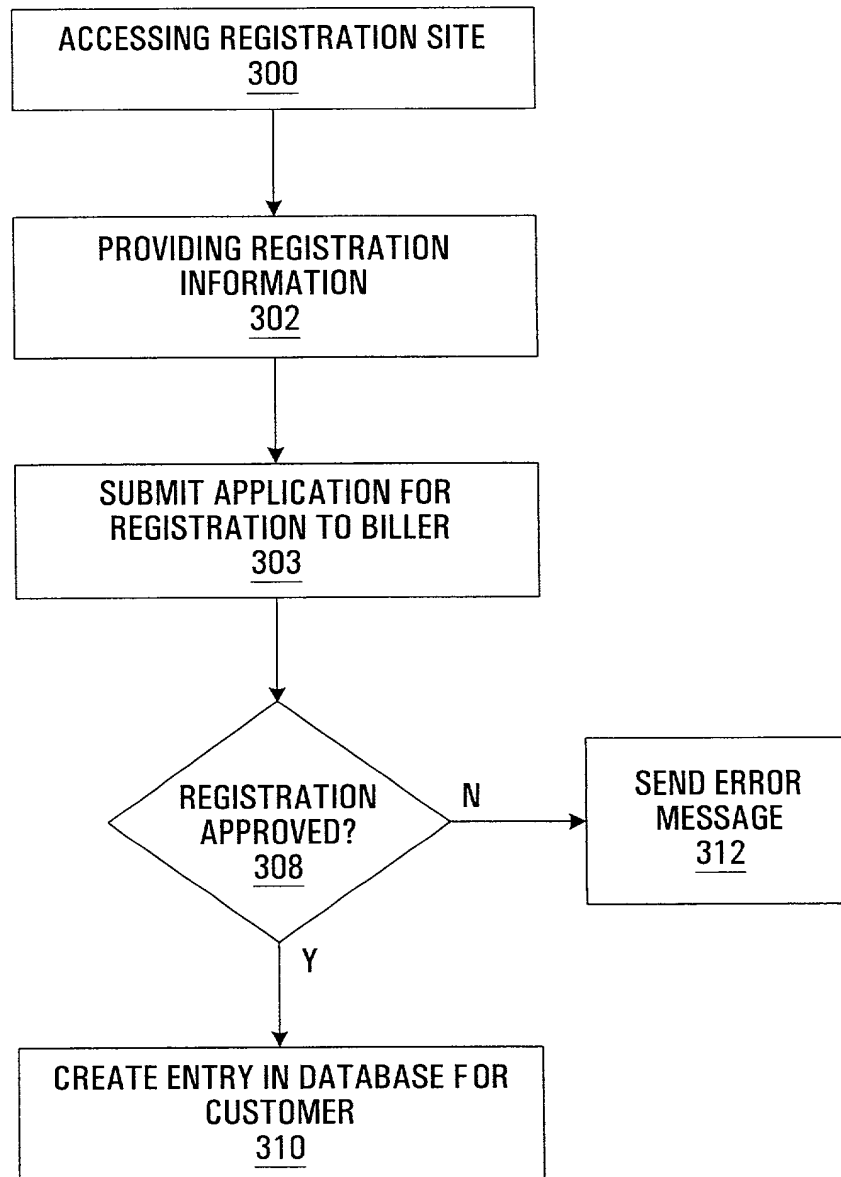


FIG. 3

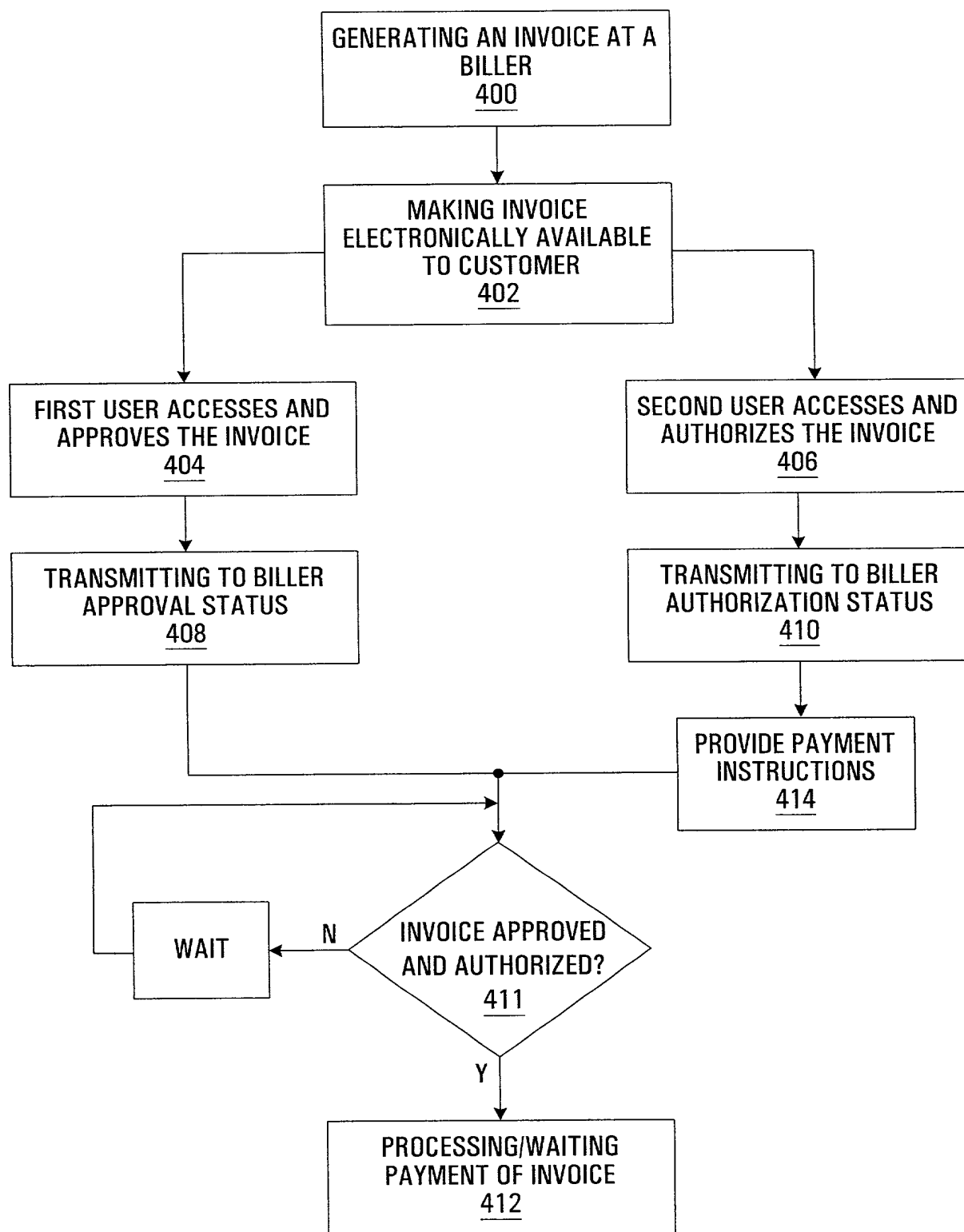


FIG. 4

504

506

506

506

USER ID JSMITHABC

OPEN INVOICES FOR PAYMENT

VIEW INVOICES FOR

ALL

 PATRON NUMBER(S) CURRENCY: CANADIAN

GO

SELECT ALL FOR AUTHORIZATION

UNSELECT ALL

SUBMIT

SELECT ALL FOR APPROVAL

SESSION ID 96208581

CUSTOMER NAME ABC

PATRON <div>▲</div> <div>▼</div> NUMBER	STATUS	SELECT	INVOICE <div>▲</div> <div>▼</div> NUMBER	INVOICE <div>▲</div> <div>▼</div> DATE/DUE DATE	BILLED AMOUNT	PAID TO DATE AMOUNT	OPEN AMOUNT	UNIQUE SHIPMENT ID
123456 A	INVOICE C\$5,500.00 DISPUTE	AUTHORIZE <div>○</div> APPROVE <div>○</div>	026858370	2000-OCT-26 2000-NOV-2	C\$5,500.00	\$0.00	C\$5,500.00	BOL543876
123456B	CREDIT DISPUTE	AUTHORIZE <div>○</div> APPROVE <div>○</div>	0283990058	2000-SEP-20	C\$3,000.00	C\$4,000.00	C\$1,000.00CR	BOL543890
123456C	INVOICE C\$700.00 2000-JAN-16 DISPUTE	AUTHORIZE <div>○</div> APPROVE <div>○</div>	026858699	2000-OCT-27 2000-NOV-3	C\$700.00	\$0.00	C\$700.00	BOL543842
TOTAL					C\$9,200.00	C\$4,000.00	C\$5,200.00	

500

508

502

FIG. 5A

WAYBILL NUMBER/ DATE	EQUIPMENT ID	ORIGIN DESTINATION
704177 2000-OCT-25	CN 334433	EDMONTON/ HALIFAX
704190 2000-SEP-19	CN334466	EDMONTON/ HALIFAX
135246 2000-OCT-26	CN987654	EDMONTON/ HALIFAX

504

FIG. 5B